For:

P.O. BOX 33089

1254 Chestnut St Newton, MA 02464-1418

NEWARK, NJ 07188-0089

JOE KENNEDY FOR CONGRESS(339242)

CBS TELEVISION © GW



WBZ TV 4

1061-544525

Invoice Num:

Billing

INVOICE

Page 1 of 9

Account Exec:

PAT CASHEN POLITICAL WBZ-TV

Office: 1061-58557 Contract Num:

Contract Dates: 10/30/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / 530

In Account ABAR HUTTON MEDIA(36802) With: 6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552 ATTN:Accounts Payable

KENNEDY/D/CONG # 4 EST 530 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	DAV DV	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAY BY	Net 30 days

Buy	Flight								Total	
ine	Description			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate
1	WBZ NEWS			11/01/2012-11/04/	2012	Т	F.S	30	4	2,700.00
FIXED										
Week O	<u>ıf</u>		MTWTFSS	<u>.</u>	Spots Per Week	.=	Rate			
10/29/20	012-11/04/2012		TF.S		3		2,700.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/01/20	012 Th	11:14:13 PM		JKIIIFCDM1208H		30	2,700.00			
11/02/20	012 Fr	11:30:41 PM		JKIIIFCDM1208H		30	2,700.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
11/04/20	012 Su					30			2,700.00	Preempted
11/04/20	012 Su	11:53:06 PM	11/04/2012	JKIIIFCDM1208H		30	2,700.00	2,700.00		Makegood in 23:34:47-00:33:48
2	WBZ NEWS			10/31/2012-10/31/	2012	W		30	1	500.00
FIXED										
						10				
Week O	<u>ıf</u>		MTWTFSS	1	Spots Per Week	107	Rate	100		
10/29/20	012-11/04/2012		W				500.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/31/20	012 We	05:22:05 AM		JKIIIFCDM1207H		30	500.00			
3	WBZ NEWS			10/30/2012-11/01/	2012	. T W	'T	30	3	900.00
FIXED				1 M 1	1 //					
			A							
Week O	-		MTWTFSS		Spots Per Week	-	Rate			
10/29/20	012-11/04/2012		. T W T		3		900.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/30/20	012 Tu	06:29:02 AM		JKIIIFCDM1207H		30	900.00			
10/31/20	012 We	06:21:40 AM		JKIIIFCDM1207H		30	900.00			
11/01/20	012 Th	06:21:30 AM		JKIIIFCDM1208H		30	900.00			
4	THE EARLY SH	OW		11/01/2012-11/01/	2012	T		30	1	500.00
FIXED										

For:

P.O. BOX 33089

1254 Chestnut St

NEWARK, NJ 07188-0089

JOE KENNEDY FOR CONGRESS(339242)

Newton, MA 02464-1418

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL Office: WBZ-TV

Contract Num: 1061-58557

10/30/2012-11/05/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE:

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

Alexandria, VA 22310-2552 ATTN:Accounts Payable

/ 530

KENNEDY/D/CONG # 4 EST 530 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544525 Page 2 of 9 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

<i>'</i>	Flight Descri				Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
				MINITEC		Coata Dan Wash					
	<u>Week Of</u> 10/29/2012-11/	04/2012		<u>MTWTFSS</u> T	<u> </u>	Spots Per Week 1	-	Rate 500.00			
	10/23/2012-11/	04/2012				ı		300.00			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012	Th	08:11:31 AM		JKIIIFCDM1208H		30	500.00			
5	RACH	AEL RAY			11/01/2012-11/01	/2012	T	·	30	1	585.00
	FIXED								10		
					_						
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	=	Rate			
	10/29/2012-11/	04/2012		T		1		585.00			
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012	Th	09:36:27 AM		JKIIIFCDM1208H		30	585.00			
6	PRICE	IS RIGH			10/30/2012-11/05	/2012	МТ	F	30	3	1,080.00
	FIXED						. 01				
					-						
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	1 22	Rate			
	10/29/2012-11/	04/2012		MTF		2		1,080.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	10:59:26 AM		JKIIIFCDM1207H	1 10	30	1,080.00			
	11/02/2012	Fr	11:58:56 AM		JKIIIFCDM1208H		30	1,080.00			
,	Week Of			MTWTFSS		Spots Per Week		Rate			
	<u>/veek OI</u> 11/05/2012-11/	11/2012		MTF	2	<u>Spois Fei Week</u>		1,080.00			
	11/05/2012-11/	11/2012		IVI I F		ı		1,060.00			
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	11:58:41 AM		JKIIIFCDM1208H		30	1,080.00			
7	WBZ N	IEWS			10/30/2012-10/31	/2012	. T W	<i>I</i>	30	2	630.00
	FIXED										

For:

P.O. BOX 33089

1254 Chestnut St

NEWARK, NJ 07188-0089

JOE KENNEDY FOR CONGRESS(339242)

Newton, MA 02464-1418

CBS TELEVISION STATIONS



WBZ TV 4

1061-544525

Invoice Num:

INVOICE

Page 3 of 9

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58557

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 530

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

Alexandria, VA 22310-2552 ATTN:Accounts Payable

KENNEDY/D/CONG # 4 EST 530 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

luy	Flight									Total		
ine	Descri	ption			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
<u>\</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
1	10/29/2012-11/0	04/2012		. T W		2		630.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/30/2012	Tu	12:25:49 PM		JKIIIFCDM1207H		30	630.00				
1	10/31/2012	We	12:24:38 PM		JKIIIFCDM1207H		30	630.00				
8	CBS S	OAP ROT	ATION		10/30/2012-11/05	/2012		 F	30	1	600.00	
F	FIXED									W.	ā.,	
					_			_	1000			
_	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
1	10/29/2012-11/0	04/2012		F		1		600.00			Section 1	
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	11/02/2012	Fr	12:59:13 PM		JKIIIFCDM1208H		30	600.00	- 1 m			
9	JUDGE	JUDY			10/30/2012-11/05	/2012	M	F	30	2	850.00	
F	FIXED				int		1					
١.	Week Of			MTWTFS	s = 1	Spots Per Week		Rate				
_	10/29/2012-11/0	04/2012		MF	<u> </u>	1	The same of the sa	850.00				
						1 W		000.00				
_	Air Date		Air Time	M/G For	Material	y 100	<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	11/02/2012	Fr	04:11:28 PM		JKIIIFCDM1208H		30	850.00				
١	Week Of			MTWTFS	S	Spots Per Week		Rate				
_	11/05/2012-11/	11/2012		M F	_	1	-	850.00				
							_					
_	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	11/05/2012	Mo	04:11:41 PM		JKIIIFCDM1208H		30	850.00				
	JUDGE	JUDY			10/30/2012-11/05	/2012	MT.	.F	30	3	850.00	
10	FIXED											

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Newton, MA 02464-1418

JOE KENNEDY FOR CONGRESS(339242)

CBS TELEVISION STATIONS

WBZ TV 4

INVOICE

Page 4 of 9

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58557 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 530

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

1254 Chestnut St

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

KENNEDY/D/CONG # 4 EST 530

Invoice Num: 1061-544525

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

											Total		
	Descrip	tion			Buy Line Dates		MT	WTFSS	D	ur	Spots	Rate	
Wee	ek Of			MTWTFSS	<u>3</u>	Spots Per Week	_	Rate_					
10/2	29/2012-11/0	4/2012		M T F		2		850.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	30/2012		04:49:17 PM		JKIIIFCDM1207H		30	850.00					
11/0	02/2012	Fr	04:43:25 PM		JKIIIFCDM1208H		30	850.00					
١٨/ ٥.	ek Of			MTWTFSS		Spots Per Week		Rate_					
		1/0040			<u> </u>	•	-			-4 1			
11/(05/2012-11/1	1/2012		MTF		1		850.00				l.	
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	No -	Credit	Remarks	
11/0	05/2012	Мо	04:50:22 PM		JKIIIFCDM1208H		30	850.00					
	5PM NE	WS			10/30/2012-11/05/	2012	MT	W.F		30	4	1,000.00	
FIX	ED									All and a second			
					_			\ \\					
	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	()	Rate					
10/2	29/2012-11/0	4/2012		MTW.F	10	3		1,000.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/3	30/2012	Tu	05:23:46 PM		JKIIIFCDM1207H		30	1,000.00					
10/3	31/2012	We	05:12:34 PM		JKIIIFCDM1207H		30	1,000.00					
11/0	02/2012	Fr	05:24:31 PM		JKIIIFCDM1208H	, -	30	1,000.00					
Wee	ek Of			MTWTFSS		Spots Per Week		Rate_					
	05/2012-11/1	1/2012		MTW.F		1	-	1,000.00					
			Air Time		Material		Dur		Dok!		Cradit	Domorko	
	Date		Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
11/(05/2012	IVIO	05:23:39 PM		JKIIIFCDM1208H		30	1,000.00					
	530PM I	NEWS			10/31/2012-11/05/	2012	M . V	VTF		30	4	1,100.00	
FIX	ED												

For:

P.O. BOX 33089

1254 Chestnut St

NEWARK, NJ 07188-0089

Newton, MA 02464-1418

JOE KENNEDY FOR CONGRESS(339242)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544525

Invoice Num:

INVOICE

Page 5 of 9

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58557

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 530

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

Alexandria, VA 22310-2552 ATTN:Accounts Payable

KENNEDY/D/CONG # 4 EST 530 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

у	Flight								Total	
ne	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Week Of	:		MTWTFS	S	Spots Per Week		Rate			
10/29/20	12-11/04/2012		M.WTF		3		1,100.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/31/20	12 We	05:44:48 PM		JKIIIFCDM1207H		30	1,100.00			
11/01/20	12 Th	05:44:39 PM		JKIIIFCDM1208H		30	1,100.00			
11/02/20	12 Fr	05:39:05 PM		JKIIIFCDM1208H		30	1,100.00			
Week Of	! :		MTWTFS	<u>s</u>	Spots Per Week		Rate			h:
11/05/20	12-11/11/2012		M . W T F		1		1,100.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	<u>Rate</u>	Debit	Credit	Remarks
11/05/20	12 Mo	05:45:10 PM		JKIIIFCDM1208H		30	1,100.00			
13	WBZ NEWS			10/30/2012-11/05/2	2012	мт	WTF	30	5	1,440.00
FIXED					-1					
Week Of	: -		MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/29/20	12-11/04/2012		MTWTF	n 1	4	1	1,440.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/30/20	12 Tu	06:12:46 PM		JKIIIFCDM1207H		30	1,440.00			
10/31/20	12 We	06:23:13 PM		JKIIIFCDM1207H	100	30	1,440.00			
11/01/20	12 Th	06:23:06 PM		JKIIIFCDM1208H		30	1,440.00			
11/02/20	12 Fr	06:10:39 PM		JKIIIFCDM1208H		30	1,440.00			
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	12-11/11/2012		MTWTF		1		1,440.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/05/20	12 Mo	06:11:45 PM		JKIIIFCDM1208H		30	1,440.00			
14	WHEEL OF FO	RTUNE		10/30/2012-11/05/2	2012	M . V	W T	30	3	1,980.00
FIXED										

For:

P.O. BOX 33089

1254 Chestnut St

JOE KENNEDY FOR CONGRESS(339242)

NEWARK, NJ 07188-0089

Newton, MA 02464-1418

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 6 of 9

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58557

Contract Num:

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order:

CPE: / 530

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

KENNEDY/D/CONG # 4 EST 530

Invoice Num: 1061-544525

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

uy	Flight									Total	
ine	Description	on			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
10)/29/2012-11/04/2	2012		M . W T		2		1,980.00			
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10)/31/2012	We	07:13:35 PM		JKIIIFCDM1208H		30	1,980.00			
11	1/01/2012	Th	07:23:24 PM		JKIIIFCDM1208H		30	1,980.00			
W	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate		1000	
11	1/05/2012-11/11/2	2012		M . W T		1		1,980.00			A.
٨١	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	1/05/2012	-	07:07:19 PM	<u>IVI/G 1 01</u>	JKIIIFCDM1208H		<u> </u>	1,980.00	<u> Debit</u>	Credit	Nemarks
			07.07.191 W								
15	JEOPARE	DY!			11/01/2012-11/05/	2012	М	Tital	30	2	2,800.00
	XED eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
10	0/29/2012-11/04/2	2012		M T	TII.	1		2,800.00			
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11	1/01/2012	Th	07:42:02 PM		JKIIIFCDM1208H		30	2,800.00			
W	eek Of			MTWTFSS	<u>s</u>	Spots Per Week		Rate			
11	//05/2012-11/11/2	2012		M T		1		2,800.00			
Ai	r Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
11	1/05/2012	Мо	07:52:24 PM		JKIIIFCDM1208H		30	2,800.00			
	WBZ NEV	VS			10/30/2012-11/05/	2012		.S.	30	1	540.00
16											

For:

P.O. BOX 33089

1254 Chestnut St

NEWARK, NJ 07188-0089

Newton, MA 02464-1418

JOE KENNEDY FOR CONGRESS(339242)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 7 of 9

Account Exec:

PAT CASHEN POLITICAL

KENNEDY/D/CONG # 4 EST 530

Office:

Contract Num: 1061-58557

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

Product Desc:

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

> Alexandria, VA 22310-2552 ATTN:Accounts Payable

/ 530

Broadcast airtimes represented are reported to the nearest second.

WBZ-TV

Invoice Num:

Invoice Date:

1061-544525 11/11/2012

Weekly

Billing Cycle: **Billing Period:** 10/29/2012-11/11/2012

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate	
,	Neek Of			MTWTFS	S	Spots Per Week		Rate				
_	10/29/2012-11/	04/2012		S.	<u></u>	1	=	540.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/03/2012		06:45:56 AM		JKIIIFCDM1208H		30	540.00				
17	WBZ N	IEWS			10/30/2012-11/05/	2012		. S .	30	1_	630.00	
	FIXED											
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000			
	10/29/2012-11/	04/2012		S .		1		630.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/03/2012	Sa	07:40:47 AM		JKIIIFCDM1208H		30	630.00				
18	WHEE	L OF FOR	RTUNE		10/30/2012-11/05/	2012		. S .	30	1	900.00	
-	FIXED											
,	Neek Of			MTWTFS	s 🐔	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		S.	n 1	1		900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/03/2012	Sa		W .	<u> </u>	100	30				Credit	
19	JEOPA	RDY!			10/30/2012-11/05/	2012		. S .	30	1	990.00	
	FIXED											
	N. 1 O.			MINITEO	0	0		Б.,				
_	<u>// Neek Of</u> 10/29/2012-11/	04/2012		<u>MTWTFS</u> S.	<u>S</u>	Spots Per Week	=	<u>Rate</u> 990.00				
						ı						
_	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/03/2012	Sa					30				Credit	
20	WBZ N	IEVA/0			10/30/2012-11/05/	2010		0	30	1	630.00	

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

JOE KENNEDY FOR CONGRESS(339242)

Newton, MA 02464-1418

CBS TELEVISION STATIONS

WBZ TV 4

INVOICE

Page 8 of 9

Account Exec:

PAT CASHEN POLITICAL

KENNEDY/D/CONG # 4 EST 530

Office: WBZ-TV

Contract Num: 1061-58557 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Product Desc:

Linked Order:

CPE: / 530

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

1254 Chestnut St

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544525

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

uy	Flight									Total	
ine	Description			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
W	/eek Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate				
10	0/29/2012-11/04/2012		S		1		630.00				
Ai	ir Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	•	07:40:20 AM	<u></u>	JKIIIFCDM1208H		30	630.00		-		<u></u>
21	WBZ NEWS			10/30/2012-11/05/	/2012		S		30	1	900.00
	XED WBZ NEWS			10/30/2012-11/05/	/2012	•••	8		30		900.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								-4		
W	eek Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate	-			ß.
10	0/29/2012-11/04/2012		S		1		900.00				
Ai	ir Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	1	Credit	<u>Remarks</u>
11		08:08:24 AM		JKIIIFCDM1208H		30	900.00				
22	CBS SUNDAY	MORNING		10/30/2012-11/05/	/2012		S		30	1	1,980.00
		MORITINO		10/30/2012 11/03/	72012		0		00		1,000.00
F1	IXED				W						
FI	IXED				1						
	/eek Of		MTWTFSS	<u>s</u>	Spots Per Week		Rate				
W			MTWTFSS	5	Spots Per Week		<u>Rate</u> 1,980.00				
<u>W</u>	/ <u>eek Of</u> D/29/2012-11/04/2012	<u>Air Time</u>		<u>S</u> Material	Spots Per Week	_ <u>Dur</u>		Debit	_	<u>Credit</u>	<u>Remarks</u>
<u>W</u> 10 <u>Ai</u>	/ <u>eek Of</u> D/29/2012-11/04/2012 ir Date Day		S	1 1	1	<u>Dur</u> 30	1,980.00	Debit	-	Credit	<u>Remarks</u>
<u>W</u> 10 <u>Ai</u>	/ <u>eek Of</u> D/29/2012-11/04/2012 ir Date Day	<u>Air Time</u> 09:29:37 AM	S	<u>Material</u>	1	30	1,980.00 Rate	Debit	30	Credit 1	Remarks 10,000.00
<u>W</u> 10 <u>Ai</u> 11	/ <u>eek Of</u> D/29/2012-11/04/2012 i <u>r Date</u> <u>Day</u> 1/04/2012 Su	<u>Air Time</u> 09:29:37 AM	S	Material JKIIIFCDM1208H	1	30	1,980.00 <u>Rate</u> 1,980.00	Debit	30		
<u>W</u> 10 <u>Ai</u> 11	/eek Of)/29/2012-11/04/2012 ir Date Day 1/04/2012 Su NCAA COLLEC	<u>Air Time</u> 09:29:37 AM	S <u>M/G For</u>	Material JKIIIFCDM1208H 11/03/2012-11/03/	/2012	30	1,980.00 <u>Rate</u> 1,980.00	Debit	30		
W 10 Ai 11 23 fix	/eek Of D/29/2012-11/04/2012 ir Date Day 1/04/2012 Su NCAA COLLEC	Air Time 09:29:37 AM SE FOOTBALL	S MG For	Material JKIIIFCDM1208H 11/03/2012-11/03/	/2012 Spots Per Week	30	1,980.00 Rate 1,980.00 S .	Debit	30		
W 10 Ai 11 23 fix	/eek Of D/29/2012-11/04/2012 ir Date Day 1/04/2012 Su NCAA COLLEC	Air Time 09:29:37 AM SE FOOTBALL	S <u>M/G For</u>	Material JKIIIFCDM1208H 11/03/2012-11/03/	/2012	30	1,980.00 Rate 1,980.00	Debit	30		
<u>W</u> 100	/eek Of D/29/2012-11/04/2012 ir Date Day 1/04/2012 Su NCAA COLLEC ked /eek Of D/29/2012-11/04/2012	Air Time 09:29:37 AM SE FOOTBALL	S MG For	Material JKIIIFCDM1208H 11/03/2012-11/03/	/2012 Spots Per Week	30	1,980.00 Rate 1,980.00 S .	Debit	30		

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

JOE KENNEDY FOR CONGRESS(339242)

1254 Chestnut St Newton, MA 02464-1418

In Account ABAR HUTTON MEDIA(36802) With: 6190 Grovedale Ct Ste 200

> Alexandria, VA 22310-2552 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 9 of 9

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58557

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 530

Product Desc: KENNEDY/D/CONG # 4 EST 530

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544525 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	M T	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	44	63,555.00	9,533.25	54,021.75	2,700.00	2,700.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	63,555.00
Trade Value	0.00
Agency Commission	9,533.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	54.021.75